

Message Text

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ORIGIN IO-14

INFO OCT-01 EUR-25 ISO-00 CIAE-00 PM-07 INR-11 L-03

ACDA-19 NSAE-00 PA-04 RSC-01 PRS-01 SP-03 USIA-15

TRSE-00 SAJ-01 DODE-00 OMB-01 /106 R

DRAFTED BY IO/EX:GSTARKEY:GCM

APPROVED BY IO/EX:FJDONNELLY

IO/EX - MR. CUMMINS

EUR/RPM - MR. REHFELD

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R 132142Z AUG 74

FM SECSTATE WASHDC

TO USMISSION NATO

UNCLAS STATE 177036

E.O. 11652: N/A

TAGS: AORG, AFIN, US, NATO

SUBJECT: CONTRIBUTION TOWARD NATO INTERNATIONAL STAFF

BUDGET FOR 1974

REF: (A) USNATO 3858 (B) USNATO 4338 (C) USNATO 3860

1. USNATO IS AUTHORIZED TO DEPOSIT A TOTAL AMOUNT OF
BF 61,423,928 TO NATO ACCOUNT 310.0665200.60 WITH THE
BANQUE DE BRUSSELS NATO AGENCY FOR THE PURPOSES LISTED
BELOW.

2. BF 325,313 - BALANCE DUE FROM FIRST CALL FOR UNITED
STATES CONTRIBUTION TOWARD THE CALENDAR YEAR 1974 NATO
CIVILIAN HEADQUARTERS BUDGET RESULTING FROM DROP IN EX-
CHANGE RATE AS PART (DOLS. 300,000) WAS PAID IN DOLLARS.

3. BF 58,587,625 - SECOND INSTALLMENT FOR UNITED STATES
CONTRIBUTION TOWARD THE CALENDAR YEAR 1974 NATO CIVILIAN
HEADQUARTERS BUDGET.

4. BF 2,510,990 - SECOND INSTALLMENT FOR UNITED STATES
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CONTRIBUTION IN SUPPORT OF NATO SCIENCE ACTIVITIES FOR

CALENDAR YEAR 1974.

5. PLEASE ADVISE THE DEPT (IO/EX) AMOUNT OF U.S. DOLLARS USED TO CONSUMMATE THE ABOVE AUTHORIZED PAYMENTS.

6. FUNDS FOR THE ABOVE PURPOSES HAVE BEEN OBLIGATED UNDER APPROPRIATION 1941126, ALLOTMENT NO. 4AD-1021, FUNCTION CODE 0300, OBJECT CLASS 4100, ORGANIZATION CODE 505200, OBLIGATION NO. 400021.

7. WITH REFERENCE TO THE ADDITIONAL REQUIREMENT IN PARAGRAPH 2, THE DEPARTMENT (IO/EX) WAS SURPRISED TO DISCOVER THAT THE INITIAL REQUEST FOR DOLS. 300,000 COULD NOT BE DEPENDED UPON TO COMPLETE PAYMENT OF THIS PARTICULAR TRANSACTION. SINCE IT WAS USED IN OUR FINANCIAL PLANNING TO DETERMINE OUR FISCAL YEAR 1974 REQUIREMENTS PRIOR TO JUNE 30, 1974 IT HAS CAUSED US SOME DIFFICULTIES. IF WE CANNOT DEPEND UPON DOLLAR BILLINGS IT MIGHT BE BETTER IF SUCH FUTURE BILLINGS WERE STATED IN BELGIAN FRANCS. KISSINGER

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